## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820222174 00, IDAHO FALLS FAMILY YMCA

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/16/2003	Supt of Public Instruction	1170200307164999000550	0348		10.556	Special Milk Program for Children	129.06
08/13/2003	Supt of Public Instruction	1170200308134999000360	0348		10.556	Special Milk Program for Children	138.58
						CFDA 10.556 Total:	267.64
07/30/2003	Supt of Public Instruction	1170200307304999000410	0348		10.558	Child and Adult Care Food Program	143.04
07/30/2003	Supt of Public Instruction	1170200307304999000400	0348		10.558	Child and Adult Care Food Program	1,243.33
08/27/2003	Supt of Public Instruction	1170200308274999000370	0348		10.558	Child and Adult Care Food Program	154.66
08/27/2003	Supt of Public Instruction	1170200308274999000360	0348		10.558	Child and Adult Care Food Program	1,255.62
09/17/2003	Supt of Public Instruction	1170200309174999000750	0348		10.558	Child and Adult Care Food Program	174.19
09/17/2003	Supt of Public Instruction	1170200309174999000740	0348		10.558	Child and Adult Care Food Program	1,398.09
10/16/2003	Supt of Public Instruction	1170200310164999001590	0348		10.558	Child and Adult Care Food Program	185.53
10/16/2003	Supt of Public Instruction	1170200310164999001580	0348		10.558	Child and Adult Care Food Program	1,344.73
11/13/2003	Supt of Public Instruction	1170200311134999001840	0348		10.558	Child and Adult Care Food Program	221.44
11/13/2003	Supt of Public Instruction	1170200311134999001830	0348		10.558	Child and Adult Care Food Program	1,972.13
12/24/2003	Supt of Public Instruction	1170200312244999000340	0348		10.558	Child and Adult Care Food Program	173.56
12/24/2003	Supt of Public Instruction	1170200312244999000330	0348		10.558	Child and Adult Care Food Program	1,597.20
01/22/2004	Supt of Public Instruction	1170200401224999000470	0348		10.558	Child and Adult Care Food Program	180.49
01/22/2004	Supt of Public Instruction	1170200401224999000460	0348		10.558	Child and Adult Care Food Program	1,558.82
02/11/2004	Supt of Public Instruction	1170200402114999001360	0348		10.558	Child and Adult Care Food Program	148.36
02/11/2004	Supt of Public Instruction	1170200402114999001350	0348		10.558	Child and Adult Care Food Program	1,371.10
04/28/2004	Supt of Public Instruction	1170200404284999000320	0348		10.558	Child and Adult Care Food Program	1,406.01
04/28/2004	Supt of Public Instruction	1170200404284999000310	0348		10.558	Child and Adult Care Food Program	121.11
04/28/2004	Supt of Public Instruction	1170200404284999000330	0348		10.558	Child and Adult Care Food Program	149.46
04/28/2004	Supt of Public Instruction	1170200404284999000300	0348		10.558	Child and Adult Care Food Program	1,121.98
05/26/2004	Supt of Public Instruction	1170200405264999000270	0348		10.558	Child and Adult Care Food Program	153.87
05/26/2004	Supt of Public Instruction	1170200405264999000260	0348		10.558	Child and Adult Care Food Program	1,299.46
						CFDA 10.558 Total:	17,374.18
						Vendor Total:	17,641.82